

**Republic of the Philippines**  
**Province of Davao del Norte**  
 Government Center, Mankilam, Tagum City  
**PURCHASE ORDER**

NOV 13 2020

Supplier : <u>JL GRACE ENTERPRISES</u>  PhilGEPS Registration No. : <u>2018-242739</u> Address : <u>MABINI ST., TAGUM CITY</u>  Tel / Fax #: <u>0906-672-2544</u> Registration Certificate : <u>DTI</u>	P.O. No. : <u>2020114342</u>  Date : <u>November 12, 2020</u>  Mode of Procurement : <u>Shopping</u>  P.R. No. : <u>20105969</u>
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Req. Off.: Provincial Governor's Office

Gentlemen: Please furnish this office the following articles subject to terms and conditions contained herein:

Place of Delivery <u>PGSO Warehouse</u>	Delivery Term: <u>10Calendar Day/s</u>
Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
1	12 SACK	PREMIUM RICE good quality	2,225.00	26,700.00
2	3 CONT.	VENIGAR 1X19L - gallon	644.00	1,932.00
3	50 KLS	IODIZED SALT 1KL	31.00	1,550.00
4	50 KG	SOTANGHON 1KG	133.00	6,650.00
5	50 PCS	ALL PURPOSE CREAM 250ml	66.50	3,325.00
6	2 CASE	ORIGINAL FILLED CHEESE 165gX24's	1,482.00	2,964.00
7	3 CONTR	SOY SAUCE 1X19L	852.00	2,556.00
8	50 KG	MIKI PANCIT CANTON 1kg	231.00	11,550.00
9	2 SACK	STICKY RICE 50g(TAPOL)	2,730.50	5,461.00
10	1 SACK	WHITE SUGAR 50kg	2,560.00	2,560.00
11	1 SACK	BROWN SUGAR 50kg	2,109.00	2,109.00
12	1 SACK	1ST CLASS ALL PURPOSE FLOUR 50kg	965.00	965.00
13	5 BOX	SWEET BLEND BANANA CATSUP 1galX4's	967.00	4,835.00
14	50 PCKS	SEASONING GRANULES 8gX12's	78.00	3,900.00
15	2 BOX	EVAPORADA EVAPORATED CREAMER 1X370mlX48's	1,584.00	3,168.00

DEC 03 2020

FOR THE USE OF BAHAY PAG-ASA FOOD CONSUMPTION PERIOD COVERED  
OCT. - JAN 2021

SUB TOTAL : P 80,225.00

Grand Total Amount in Words :

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

I hereby conform that NOTICE TO DELIVER shall be served to the PLACE OF DELIVERY stated herein three(3) days before the actual delivery of the item/s covered by this Purchase Order.

Conforme:

  
**JONATHAN ALA**  
 Office Clerk


(Signature over printed name)

02-11-21

(Date)

Very truly yours,

By the Authority of the Governor:

  
 EDWIN I. JUBAHIB  
 Governor

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
 Assistant Provincial Administrator (Administrative.)

NOTE : This is an important paper and will cause great inconvenience if lost. Claim for payment from the Provincial Treasurer supported by this form to be attached to the voucher.



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PhilGEPS Registration No. : <u>2018-242739</u>	Date : <u>November 12, 2020</u>
Address : <u>MABINI ST., TAGUM CITY</u>	Mode of Procurement : <u>Shopping</u>
Tel / Fax #: <u>0906-672-2544</u>	P.R. No. : <u>20105969</u>
Registration Certificate : <u>DTI</u>	

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Date of Delivery: _____	Payment Term : <u>ON ACCOUNT</u>

Item No.	Quantity/Unit	Description	Unit Cost	Amount
16	10 CASE	BISCUITS:HONEY BUTTER, CHEESE, MOCHA, CHOCO AND PLAIN CRACKER 1CASEX32BAGSX	1,824.00	18,240.00
17	30 SETS	SPAGHETTI SET WITH FREEBIES 1KG PASTA+1KGSPAGHETTI SAUCE WITH FREE PLASTIC CONTAINER	290.00	8,700.00
18	4 BOX	FRUIT COCKTAILX6's 3.033kg	1,658.00	6,632.00
19	5 CONT	COCO COOKING OIL 1X19L	1,421.00	7,105.00
20	50 KG	SPECIAL BIHON 1kg	125.00	6,250.00
21	4 BOX	SARDINES IN TOMATO SAUCE 1X155gX48's HALAL	1,055.00	4,220.00
22	3 BOX	CORNDBEEF REAL BEEF GOODNESS 1X160gX48's - 150gms	1,935.00	5,805.00
23	3 BOX	BEEFLOAF FORTIFIED W/ IRON 1X150gX48's	1,040.00	3,120.00
24	2 BOX	SWEETENED CONDENSED MILK 1X300mlX48's	1,860.00	3,720.00
25	2 KG	WHOLE BLACK PEPPER SEED 1kg	78.00	156.00

FOR THE USE OF BAHAY PAG-ASA FOOD CONSUMPTION PERIOD COVERED OCT. - JAN 2021	SUB TOTAL :P <span style="float: right;">63,948.00</span>
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Grand Total Amount in Words :

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**JONATHAN ALA**  
Office Clerk

\_\_\_\_\_  
(Signature over/ printed name)

02-11-21  
(Date)

EDWIN I. JUBAHIB  
Governor

By the Authority of the Governor:

*[Signature]*

GALE GUADALUPE G. MORTILLERO, MSLRG, MHRM  
Assistant Provincial Administrator (Administratio.)

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Item No.	Quantity/Unit	Description	Unit Cost	Amount
26	1 KG	BLACK PEPPER POWDER 1kg	650.00	650.00
27	200 PCS	ORANGE JUICE 1LX25g	22.00	4,400.00

*ALL ITEMS ARE IN GOOD QUALITY.  
 EXPIRATION DATE SHOULD BE 2 YEARS FROM THE DATE  
 OF PURCHASE IN ALL LIST ITEM REQUESTED.  
 item#16-30bags,skyflakes,30pack/box(plain cracker)*

The award is based on Abstract No. 1120204165  
 dated November 04, 2020 under Quotation No. C20205413  
 opened on October 22, 2020

Green Procurement Terms and Conditions for TOILET PAPER

1. The supplier shall supply paper which is at least Elemental Chlorine Free (ECF).
2. The core as well as any paper wrapping and carton box packing must be strong enough for storage and transit.

<b>FOR THE USE OF BAHAY PAG-ASA FOOD CONSUMPTION PERIOD COVERED OCT. - JAN 2021</b>	SUB TOTAL : P 5,050.00
	GRAND TOTAL : P 149,223.00

Grand Total Amount in Words : **ONE HUNDRED FORTY NINE THOUSAND TWO HUNDRED TWENTY THREE and 0/100**

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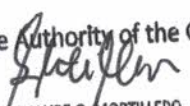
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